

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009896		Page 1 of 1
Requisition Nbr.:	Flags & Accessories	
Effective Date:	06/01/2005	
Expiration Date:	05/31/2007	
Agency Number:		
Facility:		
Vendor Federal ID:	351514569	
Vendor Telephone Nbr:	765/662-0037--	
Name Of Contact Pers:	SHELLEY	
FAX Number:	765/668-4290--	

Vendor
Remit to: CVS SYSTEMS INC
1139 S BALDWIN AVE
MARION IN 46953

Name and
Address
of Vendor: CVS SYSTEMS INC
Cntct: SHELLEY
1139 S BALDWIN AVE
MARION IN 46953

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.00	EA	000000000100012692 Flag,Marine,3' x 5'	14.2700
2	99,999,999.00	EA	000000000100012693 Flag,Navy,3' x 5'	14.2700
3	99,999,999.00	EA	000000000100012694 Spear,8",Plated,Brass,Round	20.0000
4	99,999,999.00	EA	000000000100012667 Flag,POW,4' x 6',Doubled Sided,100% & 200% Denier,For Outdoor Display,To be Packaged in a Box.	24.1500
5	99,999,999.00	EA	000000000100012681 Flag,Indiana,3' x 5',100% Nylon,200 Denier,For Outdoor Display,To be Packaged in a Seperate Poly Bag	11.8500
6	99,999,999.00	EA	000000000100012683 Flag,POW,3' x 5',Heavy Duty,Double Sided,100% Nylon and 200 Denier,For Outdoor Display,To be packaged in a Box.	23.9900
7	99,999,999.00	EA	000000000100003319 Flag,Air Force,3' x 5',100% Nylon,200 Denier,For Outdoor Display.	15.6500
8	99,999,999.00	EA	000000000100003320 Flag,Army,3' x 5',100% Nylon & 200 Denier,For Outdoor Display.	15.6500
9	99,999,999.00	EA	000000000100003321 Flag,Coast Guard,3' x 5',100% Nylon & 200 Denier,For Outdoor Display.	15.6500
10	99,999,999.00	EA	000000000100003325 Flag,Air Force,5' x 8',100% Nylon & 200 Denier,For Outdoor Display.	59.5000
11	99,999,999.00	EA	000000000100003326 Flag,Army,5' x 8',100% Nylon & 200 Denier,For OutdoorDisplay.	48.5000
12	99,999,999.00	EA	000000000100003327 Flag,Coast Guard,5' x 8',100% Nylon & 200 Denier,For OutdoorDisplay.	48.5000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		